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|---|---|-----------------------------|-------------------------|---|---|--|-------------------------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i> | | | | 1. REQUISITION NUMBER PR-OSWER-13-00048 | | PAGE OF 1 2 | |
| 2. CONTRACT NO. EP-W-12-026 | | 3. AWARD/ EFFECTIVE DATE | 4. ORDER NUMBER 0010 | | 5. SOLICITATION NUMBER | | 6. SOLICITATION ISSUE DATE |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME Percy Jones | | | b. TELEPHONE NUMBER (No collect calls) 202-564-7647 | | 8. OFFER DUE DATE/LOCAL TIME |
| 9. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | | CODE SRRPOD | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 562910 SIZE STANDARD: 500 | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS | | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> | | 13b. RATING | |
| 15. DELIVER TO OTHER | | | CODE OTHER | 16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | | |
| 17a. CONTRACTOR/ OFFEROR | | CODE 053381612 | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY RTP FMC | | | |
| DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | | | RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 | | | |
| TELEPHONE NO. | | | | <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | |
| | | | | <input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | DUNS Number: 053381612 The purpose of this action is to 1) initiate Task Order 10 "Radiological Support", 2) approve the contractor's workplan dated November 14, 2012 in the amount of \$357,631.76 in its entirety and 3) incrementally funded Task Order 010 in the amount of \$89,407.94. Due to the limitation of funds Task Order number 10 will be incrementally funded and the contractor shall not incur cost over the funded <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$89,407.94 | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA | | | | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA | | | | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | |
| <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. | | | | <input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (Type or print) | | 31c. DATE SIGNED | |
| | | | | Percy Jones | | | |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0001 | ceiling amount which is currently \$89,407.94. TOPO: John Cardarelli Delivery: 12/31/2012 Period of Performance: 11/29/2012 to 07/20/2014 DATS II Task Order 010 - Radiological Support Accounting Info: 13-T-D3D-303D72XPC-2505-13D3D15010-001 BFY: 13 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3D15010-001 Funding Flag: Complete Funded: \$89,407.94 The obligated amount of award: \$89,407.94. The total for this award is shown in box 26. | | | | 89,407.94 |

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

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| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
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| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE |

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| 33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
|--|--------------------|---------------------------------|--|------------------|

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| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY |
|------------------------|------------------------|-------------|

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| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | 42a. RECEIVED BY (<i>Print</i>) | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | |
| | | 42b. RECEIVED AT (<i>Location</i>) | |
| | | 42c. DATE REC'D (YY/MM/DD) | 42d. TOTAL CONTAINERS |

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| 2. AMENDMENT/MODIFICATION NO. 001 | 3. EFFECTIVE DATE 05/30/2013 | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-13-00311 | 5. PROJECT NO. (If applicable) |
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| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | 7. ADMINISTERED BY (If other than Item 6) |
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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 |
| | | 10B. DATED (SEE ITEM 13) 11/29/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | Net Decrease: | -\$11,000.00 |
|---|---------------|--------------|

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) X Limitation of Government's Obligation under Task Order (EP 52.216-140) |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 053381612
The purpose of this action is create a requisition for a modification in order to shift funding in the amount of \$11,000 from TO 10 to TO 9 (\$6,000) and TO 3 (\$5,000).
TOPO: John Cardarelli
Delivery: 05/30/2013
Delivery Location Code: OTHER
OTHER

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones |
| 15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer) | 16C. DATE SIGNED |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/29/2012 to 07/20/2014 | | | | |

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| 2. AMENDMENT/MODIFICATION NO. 002 | 3. EFFECTIVE DATE 08/22/2013 | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | 5. PROJECT NO. (If applicable) |
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| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | 7. ADMINISTERED BY (If other than Item 6) CODE |
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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 |
| | | 10B. DATED (SEE ITEM 13) 11/29/2012 |

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|----------------|---------------|
| CODE 053381612 | FACILITY CODE |
|----------------|---------------|

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation under Task Order (EP 52.216-140) |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612
The purpose of this action is to incrementally fund Task Order 10 in the amount of \$26,044.55 bringing the total funding amount of TO 10 to \$104,452.49.
TOPO: John Cardarelli
LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: \$26,044.55
New Total Amount for this Version: \$104,452.49
New Total Amount for this Award: \$104,452.49
Obligated Amount for this Modification: \$26,044.55
New Total Obligated Amount for this Award: \$104,452.49
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones |
| 15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer) | 16C. DATE SIGNED |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/002

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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$78,407.94 to \$104,452.49 Obligated Amount for this modification: \$26,044.55</p> <p>CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$78,407.94 to \$104,452.49</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--T-D3D-303D72XPC-2505-HQ00BM00-13D3D15023-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D15023-001 Quantity: 0 Amount: \$26,044.55 Percent: 33.21673 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery: 05/30/2013 Delivery Location Code: OTHER OTHER</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/29/2012 to 07/20/2014</p> | | | | |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO. 003 | 3. EFFECTIVE DATE 09/12/2013 | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| CODE 053381612 FACILITY CODE | | x | 9B. DATED (SEE ITEM 11) |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 |
| | | | 10B. DATED (SEE ITEM 13) 11/29/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$264,293.56
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation under Task Order (EP 52.216-140) |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this action is to incrementally fund Task Order 10 in the amount of \$238,249.01 bringing the total funding amount of TO 10 to \$342,701.50.

TOPO: John Cardarelli

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$238,249.01

New Total Amount for this Version: \$342,701.50

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>New Total Amount for this Award: \$342,701.50 New Total Obligated Amount for this Award: \$342,701.50</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$104,452.49 to \$342,701.50</p> <p>CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$104,452.49 to \$342,701.50</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-D3D-303D72XPC-2505-HQ00BM00--13D3D15023-001 Account code changed from 13--T-D3D-303D72XPC-2505-HQ00BM00 to 13--T-D3D-303D72XPC-2505-HQ00BM00--13D3D15023-001 DCN-LineID changed from to 13D3D15023-001 Percent changed from 24.93435 to 7.98804</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11--TD-D3D-303D72-2505-HQ00BM00--13D3D51013-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3D Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D51013-001 Quantity: 0 Amount: \$221,592.00 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11--TD-D3D-303D72-2505-HQ00BM00--13D3D51015-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3D Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/003

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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D51015-001 Quantity: 0 Amount: \$16,657.01 Percent: 5.10882 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Delivery: 05/30/2013 Delivery Location Code: OTHER OTHER Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/29/2012 to 07/20/2014 | | | | |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. 004 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| CODE 053381612 FACILITY CODE | | x | 9B. DATED (SEE ITEM 11) |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 |
| | | | 10B. DATED (SEE ITEM 13) 11/29/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | F. 1 Period of Performance & H. 9 Award Term Incentive |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

TOPO: John Cardarelli

The purpose of this action is to modify the period of performance dates under the new award term period (1) to reflect 7/21/2014 through 7/20/2015.

F. 1 Period of Performance (FAR 52.212-140) (APR 1984)

H. 9 Award Term Incentive (EPAAR 1552.216-77) (FEB 2008)

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period Of Performance Start Date changed from 2012-11-29 00:00:00 to 2014-07-21

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. DATE SIGNED ELECTRONIC SIGNATURE 07/30/2014 | 16C. DATE SIGNED |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0010/004

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2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Period Of Performance End Date changed from 2014-07-20 00:00:00 to 2015-07-20</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 07/21/2014 to 07/20/2015</p> | | | | |

| | | | |
|---|------------------------------------|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. 005 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| CODE 053381612 | | FACILITY CODE | 9B. DATED (SEE ITEM 11) |
| | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 |
| | | | 10B. DATED (SEE ITEM 13) 11/29/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

TOPO: John Cardarelli

The purpose of this modification is to add line item 2 Award Term I (Year 3) from the contract to this task order.

All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. DATE SIGNED 10/23/2014 | 16C. DATE SIGNED 10/23/2014 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/005

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0002 | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/21/2014 to 07/20/2015 Award Term 1 (Year 3) | | | | 0.00 |

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|---|------------------------------------|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 4 |
| 2. AMENDMENT/MODIFICATION NO. 006 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00013 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| CODE 053381612 FACILITY CODE | | x | 9B. DATED (SEE ITEM 11) |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 |
| | | | 10B. DATED (SEE ITEM 13) 11/29/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

TOPO: John Cardarelli

The purpose of this modification is to shift funds in the amount of \$230,569.11 from the Base Period to Award Term I. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$342,701.50

New Total Amount for this Award: \$342,701.50

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. DATE SIGNED ELECTRONIC SIGNATURE | 16C. DATE SIGNED 10/24/2014 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/006

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2 4

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$342,701.50 to \$112,132.39 Obligated Amount for this modification: -\$230,569.11 Incremental Funded Amount changed from \$342,701.50 to \$112,132.39</p> <p>CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$89,407.94 to \$112,132.39 Delivery Date changed from 12/31/2012 to 05/30/2013</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-D3D-303D72XPC-2505-HQ00BM00--13D3D15010-001 Amount changed from \$78,407.94 to \$68,296.62 Percent changed from 75.06565 to 60.90713</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-D3D-303D72XPC-2505-HQ00BM00--13D3D15023-001 Amount changed from \$26,044.55 to \$0.00 Percent changed from 7.98804 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 11--TD-D3D-303D72-2505-HQ00BM00--13D3D51013-001 Amount changed from \$221,592.00 to \$43,835.77 Percent changed from 100 to 12.79124</p> <p>CHANGES FOR ACCOUNTING CODE: 11--TD-D3D-303D72-2505-HQ00BM00--13D3D51015-001 Amount changed from \$16,657.01 to \$0.00 Percent changed from 5.10882 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$0.00 to \$230,569.11 Obligated Amount for this modification: \$230,569.11 Incremental Funded Amount changed from \$0.00 to \$230,569.11</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$230,569.11 Days after award: Unassigned Shipping Address: OTHER</p> <p>Mark For Address:</p> <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/006

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3 4

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15010-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D15010-001 Quantity: 0 Amount: \$10,111.32 Percent: 4.38537 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15023-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D15023-001 Quantity: 0 Amount: \$26,044.55 Percent: 11.29577 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3D Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D51013-001 Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/006

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4 4

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Quantity: 0 Amount: \$177,756.23 Percent: 77.09456 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51015-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3D Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D51015-001 Quantity: 0 Amount: \$16,657.01 Percent: 7.2243 Subject To Funding: N Payment Address:</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/21/2014 to 07/20/2015</p> | | | | |

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|---|------------------------------------|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. 007 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00116 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| CODE 053381612 | | FACILITY CODE | 9B. DATED (SEE ITEM 11) |
| | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 |
| | | | 10B. DATED (SEE ITEM 13) 11/29/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$21,500.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Limitation of the Government's Obligations Under Task Orders (EP 52.216-140) |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

TOCOR: John Cardarelli

The purpose of this modification is to de-obligate funds in the amount of \$21,500.00 and re-obligated funds back onto Task Order #12 in the amount of \$21,500.00 at the request of the Project Officer.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: -\$21,500.00
New Total Amount for this Version: \$90,632.39

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 02/19/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/007

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2 2

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$112,132.39 to \$90,632.39 Obligated Amount for this modification: -\$21,500.00 Incremental Funded Amount changed from \$112,132.39 to \$90,632.39</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-D3D-303D72XPC-2505-HQ00BM00--13D3D15010-001 Percent changed from 60.90713 to 75.35564</p> <p>CHANGES FOR ACCOUNTING CODE: 11--TD-D3D-303D72-2505-HQ00BM00--13D3D51013-001 Amount changed from \$43,835.77 to \$22,335.77 Percent changed from 12.79124 to 24.64436</p> <p>Delivery Location Code: OTHER OTHER</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/21/2014 to 07/20/2015</p> | | | | |

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|--|------------------------------------|---|--|------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 008 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY SRRPOD | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | | CODE |
| SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 | |
| | | | 10B. DATED (SEE ITEM 13) 11/29/2012 | |
| CODE 053381612 | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) H.9 Award Term Incentive (EPAAR 1552.216-77) |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

TOCOR: John Cardarelli

The purpose of this action under contract EP-W-12-026 is to:

- 1) Exercise the award term hereby, changing the end date of the Task Order from 7/21/2015 to 7/20/2016.
- 2) Approve the contractor's work plan dated 7/21/15 in the amount of \$30,813.60, raising the Task Order ceiling amount from \$321,501.50 to \$352,015.10. The current funding ceiling remains at \$321,201.50 and the contractor shall not exceed that amount.

All other terms and conditions remain unchanged...

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer) | 16C. DATE SIGNED 07/22/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/008

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2 2

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0003 | <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Period Of Performance Start Date changed from 21-JUL-14 to 21-JUL-15 Period Of Performance End Date changed from 20-JUL-15 to 20-JUL-16 Total Amount for this Modification: \$30,813.60 New Total Amount for this Version: \$30,813.60 New Total Amount for this Award: \$352,015.10 Aside: NO Changed to YES</p> <p>Delivery: 07/22/2015 Delivery Location Code: OSWER/OEM Office of Emergency Management U.S. EPA William Jefferson Clinton Building 1200 Pennsylvania Avenue, N.W. Mail Code: Washington DC 20004</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016</p> <p>Award Term 2 (Year 4)</p> | | | | |

| | | | | |
|---|------------------------------------|--|--|------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 009 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00058 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 053381612 | | | 9B. DATED (SEE ITEM 11) | |
| FACILITY CODE | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 | |
| | | | 10B. DATED (SEE ITEM 13) 11/29/2012 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF |
| | D. OTHER (Specify type of modification and authority) |
| X | Limitation of the Government's Obligation Under Task Orders (EP 52.216-140) |

E. IMPORTANT: Contractor is not. Is required to sign this document and return _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 053381612

The purpose of this modification is to shift funds via Requisition for Modification #PR-SRRPOD-16-00058 in the amount of \$2,422.44 from Award Term 1 and place onto the Base period.

TOCOR: John Cardarelli

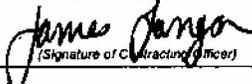
LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 1

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | James Langan | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | |  (Signature of Contracting Officer) | 12/7/15 |

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>from \$90,632.39 to \$93,074.83 Obligated Amount for this modification: \$2,442.44 Incremental Funded Amount changed from \$90,632.39 to \$93,074.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 Beginning Fiscal Year 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3D Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D51013-001 Quantity: 0 Amount: \$2,442.44 Percent: 2.62417 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$230,569.11 to \$228,126.67 Obligated Amount for this modification: -\$2,442.44 Incremental Funded Amount changed from \$230,569.11 to \$228,126.67</p> <p>CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$230,569.11 to \$228,126.67</p> <p>CHANGES FOR ACCOUNTING CODE: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 Amount changed from \$177,756.23 to \$175,313.79 Percent changed from 77.09456 to 76.03525</p> <p>Delivery Location Code: OTHER OTHER</p> <p>FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 Project Officer: Natalie Koch</p> | | | | |

| | | | | |
|---|------------------------------------|--|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 010 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00059 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | 9B. DATED (SEE ITEM 11) | | |
| | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 | | |
| | | 10B. DATED (SEE ITEM 13) 11/29/2012 | | |
| CODE 053381612 | FACILITY CODE | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | |

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended, _____ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

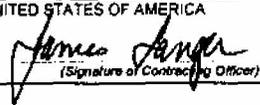
| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ |
| | D. OTHER (Specify type of modification and authority) |
| X | Limitation of the Government's Obligation Under Task Orders (EP 52.216-140) |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 053381612
The purpose of this modification is to shift funds via Requisition for Modification #PR-SRRPOD-16-00059 in the amount of \$26,111.97 from Award Term 1 and place onto the Award Term 2.
TOCOR: John Cardarelli

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$258,940.27
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 12/08/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0010/010

PAGE

OF

2

3

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>New Total Amount for this Award: \$352,015.10</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$228,126.67 to \$202,014.70 Obligated Amount for this modification: -\$26,111.97 Incremental Funded Amount changed from \$228,126.67 to \$202,014.70</p> <p>CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$228,126.67 to \$202,014.70</p> <p>CHANGES FOR ACCOUNTING CODE: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 Amount changed from \$175,313.79 to \$149,201.82 Percent changed from 76.03525 to 73.85691</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$30,813.60 to \$56,925.57 Obligated Amount for this modification: \$26,111.97 Incremental Funded Amount changed from \$0.00 to \$26,111.97</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/OEM Amount changed from \$30,813.60 to \$56,925.57 Delivery Date Deleted : Previous Delivery Date: 07/22/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3D Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D51013-001 Quantity: 0 Amount: \$26,111.97 Percent: 45.87037 Subject To Funding: N</p> <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/010

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
| | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 Project Officer: Natalie Koch | | | | |

| | | | |
|--------------------------------------|------------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 011 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | 5. PROJECT NO. (If applicable) |
|--------------------------------------|------------------------------------|--|--------------------------------|

| | |
|----------------------------------|---|
| 6. ISSUED BY CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) CODE |
|----------------------------------|---|

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

| | | |
|--|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| Consolidated Safety Services Incorporated Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030 | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 |
| | | 10B. DATED (SEE ITEM 13) 11/29/2012 |
| CODE 053381612 FACILITY CODE | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

| | | |
|---|---------------|-------------|
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | Net Increase: | \$30,813.60 |
|---|---------------|-------------|

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Limitation of the Government's Obligation Under Task Orders (EP 52.216-140) |

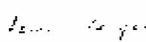
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612
The purpose of this modification is to incrementally fund the Task Order with an additional \$30,813.60, increasing the funded ceiling amount from \$321,201.50 to \$352,015.10.
TOCOR: John Cardarelli
LIST OF CHANGES:
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$30,813.60
New Total Obligated Amount for this Award: \$352,015.10
Incremental Funded Amount changed: from \$321,201.50 to \$352,015.10
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan |
| 15B. CONTRACTOR/OFFEROR | 16B. UNITED STATES OF AMERICA |
| _____ (Signature of person authorized to sign) |  ELECTRONIC SIGNATURE _____ (Signature of Contracting Officer) |
| 15C. DATE SIGNED | 16C. DATE SIGNED 02/23/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/011

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$30,813.60 Incremental Funded Amount changed from \$26,111.97 to \$56,925.57</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15019-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 16D3D15019-001 Quantity: 0 Amount: \$30,813.60 Subject To Funding: N Delivery Location Code: OSWER/OEM Office of Emergency Management U.S. EPA William Jefferson Clinton Building 1200 Pennsylvania Avenue, N.W. Mail Code: Washington DC 20004</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 Project Officer: Natalie Koch</p> | | | | |

| | | | | |
|--|------------------------------------|--|--|------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 012 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00102 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) Consolidated Safety Services Incorporated Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 053381612 | | 9B. DATED (SEE ITEM 11) | | |
| FACILITY CODE | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 | |
| | | 10B. DATED (SEE ITEM 13) 11/29/2012 | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Limitation of the Government's Obligation Under Task Orders (EP 52.216-140) |

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this modification is to shift funds in the amount of (\$95,113.18) from Award Term I and place onto Award Term II in the amount of \$95,113.18.

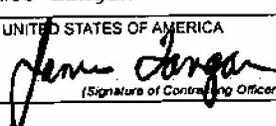
Requisition for Modification #PR-SRRPOD-16-00102

TOCOR: John Cardarelli

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 02/29/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/012

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$258,940.27 New Total Amount for this Award: \$352,015.10 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$202,014.70 to \$106,901.52 Obligated Amount for this modification: -\$95,113.18 Incremental Funded Amount changed from \$202,014.70 to \$106,901.52 CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$202,014.70 to \$106,901.52 CHANGES FOR ACCOUNTING CODE: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 Amount changed from \$149,201.82 to \$70,745.65 Percent changed from 73.85691 to 66.17834 CHANGES FOR ACCOUNTING CODE: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51015-001 Amount changed from \$16,657.01 to \$0.00 Percent changed from 7.2243 to 0 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$56,925.57 to \$152,038.75 Obligated Amount for this modification: \$95,113.18 Incremental Funded Amount changed from \$56,925.57 to \$152,038.75 CHANGES FOR DELIVERY LOCATION: OSWER/OEM Amount changed from \$56,925.57 to \$152,038.75 CHANGES FOR ACCOUNTING CODE: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 Amount changed from \$26,111.97 to \$104,568.14 Percent changed from 45.87037 to 100 NEW ACCOUNTING CODE ADDED: Account code: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51015-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3D Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Continued ... | | | | |

NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|--|-----------------|-------------|-------------------|---------------|
| | Cost Organization DCN-LineID 13D3D51015-001 Quantity: 0 Amount: \$16,657.01 Percent: 29.26103 Subject To Funding: N Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 Project Officer: Natalie Koch | | | | |

| | | | | |
|---|------------------------------------|---|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 013 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | CODE | 7. ADMINISTERED BY (If other than Item 6) | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Consolidated Safety Services Incorporated Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 053381612 | | FACILITY CODE | 9B. DATED (SEE ITEM 11) | |
| | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 | |
| | | | 10B. DATED (SEE ITEM 13) 11/29/2012 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this modification is to change the TOCOR from John Cardarelli III to Natalie Koch.

TOCOR: nkoch

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

TOCOR (Task Order Contracting Officer's Representative) changed from John Cardarelli II to Natalie Koch

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer) | 16C. DATE SIGNED 04/13/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2

NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/21/2015 to 07/20/2016 Project Officer: Natalie Koch | | | | |

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|--------------------------------------|------------------------------------|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 014 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|--------------------------------------|------------------------------------|----------------------------------|--------------------------------|

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|---|---|
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | 7. ADMINISTERED BY (If other than Item 6) CODE |
|---|---|

| | | |
|---|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Consolidated Safety Services Incorporated Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 |
| | | 10B. DATED (SEE ITEM 13) 11/29/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) PERIOD OF PERFORMANCE (FAR 52.212-140) (APR 1984) |

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612
The purpose of this modification is to extend the Period of Performance, per Award Term III contract modification #12.
Period of Performance: 7/21/16 - 7/20/17.
TOCOR: nkoch

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Period Of Performance Start Date changed from 21-JUL-15 to 21-JUL-16
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 08/01/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2

NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0004 | Period Of Performance End Date changed from 20-JUL-16 to 20-JUL-17 Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017 Award Term 3 (Year 5) Project Officer: Natalie Koch | | | | |

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| 2. AMENDMENT/MODIFICATION NO. 015 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00286 | 5. PROJECT NO. (If applicable) |
|--------------------------------------|------------------------------------|--|--------------------------------|

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|---|---|
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | 7. ADMINISTERED BY (If other than Item 6) CODE |
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|---|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Consolidated Safety Services Incorporated Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 |
| | | 10B. DATED (SEE ITEM 13) 11/29/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) PERIOD OF PERFORMANCE (FAR 52.212-140) (APR 1984) |

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612
The purpose of this modification is to shift funds from Award Term II (Year 4) to Award Term III (Year 5) in the amount of \$51,000.90.
TOCOR: nkoch
LIST OF CHANGES:

Reason for Modification : Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 3
Total Amount changed
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 09/28/2016 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | from \$152,038.75 to \$101,037.85 Obligated Amount for this modification: -\$51,000.90 Incremental Funded Amount changed from \$152,038.75 to \$101,037.85 CHANGES FOR DELIVERY LOCATION: OSWER/OEM Amount changed from \$152,038.75 to \$101,037.85 CHANGES FOR ACCOUNTING CODE: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 Amount changed from \$104,568.14 to \$101,037.85 CHANGES FOR ACCOUNTING CODE: 16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15019-001 Amount changed from \$30,813.60 to \$0.00 CHANGES FOR ACCOUNTING CODE: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51015-001 Amount changed from \$16,657.01 to \$0.00 Percent changed from 29.26103 to 0 CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$0.00 to \$101,037.85 Obligated Amount for this modification: \$51,000.90 Incremental Funded Amount changed from \$0.00 to \$51,000.90 CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH Amount changed from \$0.00 to \$101,037.85 NEW ACCOUNTING CODE ADDED: Account code: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3D Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D51013-001 Quantity: 0 Amount: \$3,530.29 Percent: 3.49403 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Continued ... | | | | |

NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Account code: 16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15019-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 16D3D15019-001 Quantity: 0 Amount: \$30,813.60 Percent: 30.49709 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51015-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3D Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D51015-001 Quantity: 0 Amount: \$16,657.01 Percent: 0 Subject To Funding: N</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017 Project Officer: Natalie Koch</p> | | | | |

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|--------------------------------------|------------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 016 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00275 | 5. PROJECT NO. (If applicable) |
|--------------------------------------|------------------------------------|--|--------------------------------|

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|---|---|
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | 7. ADMINISTERED BY (If other than Item 6) CODE |
|---|---|

| | | |
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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Consolidated Safety Services Incorporated Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 |
| | | 10B. DATED (SEE ITEM 13) 11/29/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

| | | |
|---|---------------|-------------|
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | Net Increase: | \$26,895.00 |
|---|---------------|-------------|

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Limitation of Funds Under a Task Order |

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612
 TOCOR: nkoch
 The purpose of this modification is to administer the following:

1. Approve the contractor's work plan, dated 4/12/17 in the amount of \$49,108.30
2. Incrementally fund in the amount of \$26,895.00

Funded amount: \$378,910.10
 Task Order ceiling amount: \$428,947.05

LIST OF CHANGES:
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) |
| | 16C. DATE SIGNED 04/13/2017 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Reason for Modification : Funding Only Action New Total Amount for this Award: \$428,947.05 Obligated Amount for this Modification: \$26,895.00 New Total Obligated Amount for this Award: \$378,910.10 Incremental Funded Amount changed: from \$352,015.10 to \$378,910.10 CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$101,037.85 to \$127,932.85 Obligated Amount for this modification: \$26,895.00 Incremental Funded Amount changed from \$51,000.90 to \$77,895.90 CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH Amount changed from \$101,037.85 to \$127,932.85 NEW ACCOUNTING CODE ADDED: Account code: 16-TD-D3D-303D72XPC-2505-HQ00BM00-17D3D17022-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 17D3D17022-001 Quantity: 0 Amount: \$10,974.20 Percent: 8.57809 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 17-T-D3D-303D72XPC-2505-HQ00BM00-17D3D17022-002 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 17D3D17022-002 Quantity: 0 Amount: \$15,920.80 Percent: 12.44465 Continued ... | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/016

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3 3

NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Subject To Funding: N Delivery: 04/13/2017 Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017 Project Officer: Natalie Koch | | | | |

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|--------------------------------------|------------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 017 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. PR-ORD-17-01655 | 5. PROJECT NO. (If applicable) |
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| 6. ISSUED BY CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) CODE |
|----------------------------------|---|

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

| | | |
|--|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| Consolidated Safety Services Incorporated Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030 | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 |
| | | 10B. DATED (SEE ITEM 13) 11/29/2012 |

| | |
|-------------------|---------------|
| CODE 053381612 | FACILITY CODE |
|-------------------|---------------|

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

| | | |
|---|---------------|-------------|
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | Net Increase: | \$14,940.00 |
|---|---------------|-------------|

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | Limitations of Government's Obligation Under a Task Order |

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this modification is to administer the following actions:

- 1) Approve 2 contractor work plans dated 7/12/17;
\$35,652.95 is approved for the extension through 1/20/18;
\$13,932.15 is approved for the revised SOW;
Combined work plan approval: \$35,652.95
- 2) Incrementally fund Task Order in the amount of \$14,940.00; and
- 3) Extend the POP from 7/20/17 to 1/20/18

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
| | James Langan |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED |
| _____ (Signature of person authorized to sign) | |
| 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| _____ (Signature of Contracting Officer) | 07/13/2017 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>TOCOR: nkoch</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$14,940.00 New Total Obligated Amount for this Award: \$393,850.10 Incremental Funded Amount changed: from \$378,910.10 to \$393,850.10</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$127,932.85 to \$142,872.85 Obligated Amount for this modification: \$14,940.00 Incremental Funded Amount changed from \$77,895.90 to \$92,835.90 End Date changed from 20-JUL-17 to 20-JAN-18</p> <p>CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH Amount changed from \$127,932.85 to \$142,872.85</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264B000-401F72XPC-2532-26A6A-17264BE026-00 2 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264BE026-002 Quantity: 0 Amount: \$14,940.00 Percent: 10.45685 Subject To Funding: N Payment Address:</p> <p>Delivery: 04/13/2017 Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA</p> <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3

NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018 Project Officer: Natalie Koch | | | | |

| | | | |
|--------------------------------------|------------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 018 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00399 | 5. PROJECT NO. (If applicable) |
|--------------------------------------|------------------------------------|--|--------------------------------|

| | |
|----------------------------------|---|
| 6. ISSUED BY CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) CODE |
|----------------------------------|---|

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

| | | |
|--|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| Consolidated Safety Services Incorporated Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030 | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 |
| | | 10B. DATED (SEE ITEM 13) 11/29/2012 |

CODE 053381612 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

| | | |
|---|---------------|-------------|
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | Net Increase: | \$12,000.00 |
|---|---------------|-------------|

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Limitations of Government's Obligation Under a Task Order |

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 053381612
The purpose of this modification is to incrementally fund the Task Order in the amount of \$12,000.00, which increases the funded amount from \$393,850.10 to \$405,850.10.
TOCOR: nkoch

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$12,000.00
New Total Obligated Amount for this Award: \$405,850.10
Incremental Funded Amount changed: from \$393,850.10 to \$405,850.10
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan |
| 15B. CONTRACTOR/OFFEROR | 16B. UNITED STATES OF AMERICA |
| _____ (Signature of person authorized to sign) | _____ (Signature of Contracting Officer) |
| 15C. DATE SIGNED | 16C. DATE SIGNED 08/03/2017 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/018

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed Obligated Amount for this modification: \$12,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH Amount changed from \$142,872.85 to \$178,525.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-D3D-303D72XPC-2505-HQ00BM00-17D3D17057-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 17D3D17057-001</p> <p>Amount: \$12,000.00 Percent: 7.74829 Subject To Funding: N FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018 Project Officer: Natalie Koch</p> | | | | |

| | | | | |
|---|------------------------------------|---|--|------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00019 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY SRRPOD | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | | CODE |
| SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Consolidated Safety Services Incorporated Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0010 | |
| | | | 10B. DATED (SEE ITEM 13) 11/29/2012 | |
| CODE 053381612 | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) PERIOD OF PERFORMANCE (FAR 52.212-140) (APR 1984) |

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this modification is to administer the following actions:

1. Extend the POP from 1/20/18 to 7/20/18 as stated under mod 14 of the contract, Option to Extend the Term of the Contract (FAR 52.217-9) (MAR 2000); and

2. Approve the contractors work plan, dated 1/10/18 in the amount of \$41,262.67

TOCOR: nkoch

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | James Langan | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| _____ (Signature of person authorized to sign) | | _____ (Signature of Contracting Officer) | 01/17/2018 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/P00019

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Period Of Performance End Date changed from 20-JAN-18 to 20-JUL-18 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$178,525.80 New Total Amount for this Award: \$479,540.00 CHANGES FOR LINE ITEM NUMBER: 4 End Date changed from 20-JAN-18 to 20-JUL-18 Delivery: 04/13/2017 Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2018 Project Officer: Natalie Koch | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0010/P00020

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
Consolidated Safety Services Incorporated

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/21/2016 to 07/20/2018 Project Officer: Natalie Koch.</p> | | | | |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0001 | <p>which is currently \$9,000.00.</p> <p>TOPO: Natalie Koch</p> <p>Period of Performance: 02/05/2013 to 07/21/2013</p> <p>TOPO: Natalie Koch</p> <p>Period of Performance: 02/05/2013 to 07/21/2013</p> <p>Incrementally Fund Contract EP-W-12-026 (DATS II)</p> <p>Task Order 011</p> <p>Accounting Info:</p> <p>13-14-C-264B000-401F72XPC-2532-26A6A-13264BE008-1</p> <p>BFY: 13 EFY: 14 Fund: C Budget Org: 264B000</p> <p>Program (PRC): 401F72XPC Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 13264BE008-1</p> <p>Funding Flag: Complete</p> <p>Funded: \$9,000.00</p> <p>The obligated amount of award: \$9,000.00. The total for this award is shown in box 26.</p> | | | | |

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

| | | |
|--|-----------|---|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|--|-----------|---|

| | |
|--|---|
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE |

| | | | | |
|--|--------------------|---------------------------------|--|------------------|
| 33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
|--|--------------------|---------------------------------|--|------------------|

| | | |
|------------------------|------------------------|-------------|
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY |
|------------------------|------------------------|-------------|

| | |
|---|--------------------------------------|
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | 42a. RECEIVED BY (<i>Print</i>) |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 41c. DATE |
| | 42b. RECEIVED AT (<i>Location</i>) |
| | 42c. DATE REC'D (YY/MM/DD) |
| | 42d. TOTAL CONTAINERS |

Task Order (TO) 00__
Fugitive Emissions from Rendering
Performance Work Statement

The contractor shall supply the personnel, equipment, and supplies to complete the tasks described below. This Task Order (TO) does not constitute an assignment of additional work outside the general scope of the Contract of the Task Order; does not constitute a change as identified in FAR clause 52.243-2 entitled “Changes” nor in any manner causes an increase or decrease in performance or changes any expressed terms, conditions of specifications of the Contract or Task Order.

1.0 Tasks to be Performed

The Contractor shall provide the personnel, equipment, materials, and supplies necessary to perform the following technical support and service tasks. This scope of work may require personnel clearances for the personnel performing, supervising, and/or managing the tasks assigned in this Technical Direction Document (TO).

This TO will assist the CBRN CMAT by preparing a report that includes analysis, reduction, display, interpretation and discussion of data collected on fugitive emissions of biologicals from a rendering process for application to emergency response to FADs. In reference to the information in this report this TO will also assist the CBRN CMAT in the evaluation, recommendation, and production of guidance, techniques, tactics, and procedures that might be used in an emergency and/or subsequent remediation of a rendering plant following an emergency where EPA response assets are requested by USDA/APHIS, the lead government agency in a FAD event response in the agricultural sector.

Task 1.1

Assist CMAT by producing a draft final report covering fugitive emissions of biologicals from a rendering process for application to emergency response to FADs.

Task 1.2

Assist CMAT by producing a final report covering fugitive emissions of biologicals from a rendering process for application to emergency response to FADs. This report must address comments received based on the draft final report.

2.0 Deliverables

The contractor shall submit deliverables in electronic and hard copy formats. Draft and final deliverables shall be in Microsoft Word, Excel, Project, PowerPoint and/or Adobe PDF format. The time lines specified below for deliverables may be adjusted by technical direction given at the beginning or during the tasks.

Deliverable 2.1

Deliver a Word document draft final report covering fugitive emissions of biologicals from a rendering process for application to emergency response to FADs.

Deliverable 2.2

Deliver a Word document final report covering fugitive emissions of biologicals from a rendering process for application to emergency response to FADs.

3.0 Period of Performance

The period of performance of this TO is from the issuance of the TO through February 28, 2013.

4.0 Government Furnished Information

GFI will be provided at a later date through technical direction which is not to be confused with TOs

5.0 Points of Contact

Contracting Officer Representative:

R. Leroy Mickelsen
Environmental Protection Agency
CBRN Consequence Management Advisory Team
109 TW Alexander Dr. (MC E-343-06)
Durham, NC 27711
919-541-1356 (office)

(b)(6) (cell)

Alternate Contracting Officer Representative:

Jayson Griffin
Environmental Protection Agency
Office of Emergency Management
CBRN Consequence Management Advisory Team
109 TW Alexander Dr. (MC E-343-06)
Durham, NC 27711
919-541-2110 (office)

(b)(6) (cell)

| | | | |
|--|---------------------------------|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. 001 | 3. EFFECTIVE DATE 09/25/2013 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) C.4.1.1.3 |
| 6. ISSUED BY SRRPOD | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | 9B. DATED (SEE ITEM 11) |
| | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0011 |
| CODE 053381612 | FACILITY CODE | | 10B. DATED (SEE ITEM 13) 02/05/2013 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Period of Performance Extension |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this action is to extend the POP to July 20, 2014 under this task order due to additional time needed to complete the task by the contractor. This extension is at no cost, all other terms and conditions remain unchanged.

TOPO: Natalie Koch

Period of Performance: 02/05/2013 to 07/21/2013

TOPO: Natalie Koch

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 09/25/2013 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0011/001

PAGE OF

2 2

NAME OF OFFEROR OR CONTRACTOR
 DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Period Of Performance End Date changed from 2013-07-21 to 2014-07-20 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 02/05/2013 to 07/20/2014 | | | | |

| | | | | | | | |
|---|--|-----------------------------|-------------------------|---|---|--|-------------------------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i> | | | | 1. REQUISITION NUMBER PR-OSWER-13-00090 | | PAGE OF 1 2 | |
| 2. CONTRACT NO. EP-W-12-026 | | 3. AWARD/ EFFECTIVE DATE | 4. ORDER NUMBER 0012 | | 5. SOLICITATION NUMBER | | 6. SOLICITATION ISSUE DATE |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME Percy Jones | | | b. TELEPHONE NUMBER (No collect calls) 202-564-7647 | | 8. OFFER DUE DATE/LOCAL TIME |
| 9. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | | CODE SRRPOD | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 562910 SIZE STANDARD: 500 | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS | | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> | | 13b. RATING | |
| 15. DELIVER TO OTHER | | | CODE OTHER | 16. ADMINISTERED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | | |
| 17a. CONTRACTOR/ OFFEROR | | CODE 053381612 | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY RTP FMC | | | |
| DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | | | RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 | | | |
| TELEPHONE NO. | | | | <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | |
| | | | | <input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | DUNS Number: 053381612 The purpose of this action is to 1) initiate Task Order 12 "Biological Tactical Guide Development", 2) approve the Contractor's work plan dated December 6, 2012 in the amount of \$30,320.56 in its entirety, and 3) incrementally fund the Task Order in the amount of \$26,000.00. Due to limitation of funds, Task Order 12 will be incrementally funded and the Contractor shall not incur cost over the funded ceiling amount of <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$30,320.56 | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA | | | | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA | | | | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | |
| <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. | | | | <input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) | | | 30c. DATE SIGNED | 31b. NAME OF CONTRACTING OFFICER (Type or print) | | 31c. DATE SIGNED | |
| Percy Jones | | | | Percy Jones | | 12/12/2012 | |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0001 | <p>\$26,000.00.</p> <p>TOPO: Natalie Koch Delivery: 9/30/2013 Period of Performance: 12/10/12 to 9/30/2013 TOPO: Natalie Koch Period of Performance: 12/12/2012 to 09/30/2013</p> <p>DATS II Task Order 0012 - Biological Tactical Development Guide</p> <p>Accounting Info: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15013-001 BFY: 13 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3D15013-001 Funding Flag: Complete Funded: \$26,000.00</p> <p>The obligated amount of award: \$26,000.00. The total for this award is shown in box 26.</p> | | | | |

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

| | | |
|--|-----------|---|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|--|-----------|---|

| | |
|--|---|
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE |

| | | | | |
|--|--------------------|---------------------------------|--|------------------|
| 33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
|--|--------------------|---------------------------------|--|------------------|

| | | |
|------------------------|------------------------|-------------|
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY |
|------------------------|------------------------|-------------|

| | | | |
|---|--|--------------------------------------|-----------------------|
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | 42a. RECEIVED BY (<i>Print</i>) | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | |
| | | 42b. RECEIVED AT (<i>Location</i>) | |
| | | 42c. DATE REC'D (YY/MM/DD) | 42d. TOTAL CONTAINERS |

| | | | |
|--|---------------------------------|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. 001 | 3. EFFECTIVE DATE 03/05/2013 | 4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-13-00241 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY SRRPOD | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | 9B. DATED (SEE ITEM 11) |
| | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0012 |
| | | | 10B. DATED (SEE ITEM 13) 12/12/2012 |
| CODE 053381612 | FACILITY CODE | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,320.56
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) FAR 52.212-4 Contract Terms and Conditions; Commercial Items |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this action is to fully fund TO 12 by obligating additional funds in the amount of \$4,320.56.

The Contractor shall not incur cost over the funded ceiling amount of \$30,320.56.

TOPO: Natalie Koch
Delivery: 9/30/2013
Period of Performance: 12/10/12 to 9/30/2013

TOPO: Natalie Koch
LIST OF CHANGES:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 03/05/2013 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0012/001

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$4,320.56 New Total Obligated Amount for this Award: \$30,320.56 Incremental Funded Amount changed: from \$26,000.00 to \$30,320.56 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$4,320.56 Incremental Funded Amount changed from \$26,000.00 to \$30,320.56 NEW ACCOUNTING CODE ADDED: Account code: 13--T-D3D-303D72XPC-2505-HQ00BM00--13D3D15021-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D15021-001 Quantity: 0 Amount: \$4,320.56 Percent: 14.2496 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Delivery: 09/30/2013 Delivery Location Code: OTHER OTHER Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/12/2012 to 09/30/2013 | | | | |

**Task Order 012 Biological Tactical Guide Development
Performance Work Statement – Mod 1**

The contractor shall supply the personnel, equipment, and supplies to complete the tasks described below. This Task Order (TO) does not constitute an assignment of additional work outside the general scope of the Contract; does not constitute a change as identified in FAR clause 52.243-2 entitled “Changes” nor in any manner causes an increase or decrease in performance or changes any expressed terms, conditions of specifications of the Contract.

1.0 Tasks to be Performed

Assist in the development of biological guides for use by Federal On-Scene Coordinators (OSCs).

This will include:

- summarizing existing draft and final biological guidance, policy, SOPs, technical findings, and other documents for inclusion in this playbook;
- developing content based on information in documents to be provided by the COR, or independently by conducting research;
- combining and reconciling existing content, ensuring materials are well organized and uniform language and tense are used throughout; and
- incorporating comments and changes received from EPA review of this document and the previous draft of the Biological Tactical Field Guide.

A version of the Biological Tactical Field Guide (“Field Guide”) has been drafted for distribution for OSC review and comment, and this Field Guide now needs to be expanded upon to develop the Comprehensive Biological Tactical Guidebook (“Comprehensive Guide”). The Comprehensive Guide will also go through EPA review, and may require multiple revisions.

The following tasks may be performed to develop these guidebooks:

Task I:

- Consolidate, extract, and finalize targeted technical literature related to extent of contamination analyses, decontamination sciences, disposal options and operations.
- Collect, evaluate, compile, and organize specific information regarding threat agents of concern to EPA according to appropriate categorical venues including, but not limited to, risk assessment, health and safety, sampling, decontamination and disposal strategies.

Task II:

- Perform targeted technical literature searches including technical evaluations of new and existing methodologies, and techniques, tactics, and procedures (TTPs), related to extent of contamination analyses, decontamination sciences, disposal options and operations.
- Collect, evaluate, compile, and organize specific information regarding threat agents of concern to EPA according to appropriate categorical venues including, but not limited to, risk assessment, health and safety, sampling, decontamination and disposal strategies.

The CMAD COR will assist with performing these tasks as well.

2.0 Deliverables

Task IV (Deliverables):

1. Bi-Weekly Progress Updates;
2. Drafts (including updated tables, figures, references, hyperlinks, etc.); and
3. Final Draft for distribution to the OSCs.

All deliverables will be provided in MS Word format and approved by the COR prior to being finalized. Informal, bi-weekly progress updates will be sent to the COR via email.

Turn-around times will be based on the specific task. The final report that has been through EPA review will be due no later than April 30, 2015.

3.0 Period of Performance

Date of initiation through April 30, 2015.

4.0 Points of Contact

Task Order Contracting Officer Representative (COR):
Insert your name, address, and phone numbers

Elise Jakabhazy
5 Post Office Square, Suite 100
Mail Code: OSRR07-4
Boston, MA 02109
(617) 918-1228

| | | | |
|--------------------------------------|---------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 002 | 3. EFFECTIVE DATE 09/06/2013 | 4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-13-00586 | 5. PROJECT NO. (If applicable) |
|--------------------------------------|---------------------------------|---|--------------------------------|

| | |
|---|---|
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | 7. ADMINISTERED BY (If other than Item 6) CODE |
|---|---|

| | | |
|--|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0012 |
| | | 10B. DATED (SEE ITEM 13) 12/12/2012 |

| | |
|----------------|---------------|
| CODE 053381612 | FACILITY CODE |
|----------------|---------------|

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

| | | |
|---|---------------|------------|
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | Net Increase: | \$3,021.99 |
|---|---------------|------------|

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) B.6 Limitation of Government's Obligation under Task Orders |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612
The purpose of this action is 1) approve the contractor's revised workplan dated September 3, 2013 in the amount of \$3,021.99. 2) extend the period of performance to 12/30/2013 to account for the additional work and 3) Incrementally fund TO 12 by \$3,021.99 hereby increasing the total funding ceiling to \$33,342.55.

The Contractor shall not incur cost over the funded ceiling amount of \$33,342.55.

TOPO: Natalie Koch
Period of Performance: 12/10/12 to 12/30/2013
TOPO: Natalie Koch
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 09/13/2013 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0012/002

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES:</p> <p>Period Of Performance End Date changed from 2013-09-30 to 2013-12-30</p> <p>Total Amount for this Modification: \$3,021.99 New Total Amount for this Version: \$33,342.55 New Total Amount for this Award: \$33,342.55 Obligated Amount for this Modification: \$3,021.99 New Total Obligated Amount for this Award: \$33,342.55 Incremental Funded Amount changed: from \$30,320.56 to \$33,342.55 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$30,320.56 to \$33,342.55 Obligated Amount for this modification: \$3,021.99 Incremental Funded Amount changed from \$30,320.56 to \$33,342.55</p> <p>CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$30,320.56 to \$33,342.55</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11--TD-D3D-303D72-2505-HQ00BM00--13D3D51015-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3D Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D51015-001 Quantity: 0 Amount: \$3,021.99 Percent: 9.9668 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery: 09/30/2013 Delivery Location Code: OTHER OTHER Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0012/002

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/12/2012 to 12/30/2013 | | | | |

Task Order 012 – Mod 2, June 2015
Biological Tactical Guide Development
Performance Work Statement – Mod 2

The contractor shall supply the personnel, equipment, and supplies to complete the tasks described below. This Task Order (TO) does not constitute an assignment of additional work outside the general scope of the Contract; does not constitute a change as identified in FAR clause 52.243-2 entitled “Changes” nor in any manner causes an increase or decrease in performance or changes any expressed terms, conditions of specifications of the Contract.

1.0 Tasks to be Performed

Assist in the development of biological guides for use by Federal On-Scene Coordinators (OSCs).

This will include:

- summarizing existing draft and final biological guidance, policy, SOPs, technical findings, and other documents for inclusion in this playbook;
- developing content based on information in documents to be provided by the COR, or independently by conducting research;
- combining and reconciling existing content, ensuring materials are well organized and uniform language and tense are used throughout; and
- incorporating comments and changes received from EPA review of this document and the previous draft of the Biological Tactical Field Guide.

A version of the Biological Tactical Field Guide (“Field Guide”) has been drafted for distribution for OSC review and comment, and this Field Guide now needs to be expanded upon to develop the Comprehensive Biological Tactical Guidebook (“Comprehensive Guide”). The Comprehensive Guide will also go through EPA review, and may require multiple revisions.

The following tasks may be performed to develop these guidebooks:

Task I:

- Consolidate, extract, and finalize targeted technical literature related to extent of contamination analyses, decontamination sciences, disposal options and operations.
- Collect, evaluate, compile, and organize specific information regarding threat agents of concern to EPA according to appropriate categorical venues including, but not limited to, risk assessment, health and safety, sampling, decontamination and disposal strategies.

Task II:

- Perform targeted technical literature searches including technical evaluations of new and existing methodologies, and techniques, tactics, and procedures (TTPs), related to extent of contamination analyses, decontamination sciences, disposal options and operations.

- Collect, evaluate, compile, and organize specific information regarding threat agents of concern to EPA according to appropriate categorical venues including, but not limited to, risk assessment, health and safety, sampling, decontamination and disposal strategies.

The CMAD COR will assist with performing these tasks as well.

2.0 Deliverables

Task IV (Deliverables):

1. Bi-Weekly Progress Updates;
2. Drafts (including updated tables, figures, references, hyperlinks, etc.); and
3. Final Draft for distribution to the OSCs.

All deliverables will be provided in MS Word format and approved by the COR prior to being finalized. Informal, bi-weekly progress updates will be sent to the COR via email.

Turn-around times will be based on the specific task. The final report that has been through EPA review will be due no later than September 15, 2015.

3.0 Period of Performance

Through September 15, 2015.

4.0 Points of Contact

Task Order Contracting Officer Representative (COR):
Insert your name, address, and phone numbers

Elise Jakabhazy
5 Post Office Square, Suite 100
Mail Code: OSRR07-4
Boston, MA 02109
(617) 918-1228

| | | | |
|---|---------------------------------|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. 003 | 3. EFFECTIVE DATE 08/13/2014 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| CODE 053381612 | | | 9B. DATED (SEE ITEM 11) |
| FACILITY CODE | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0012 |
| | | | 10B. DATED (SEE ITEM 13) 12/12/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this action under Task Order #0012 is to extend the Period of Performance (POP) end date to 7/20/15. Award Term 1 was awarded to the Contractor on 7/17/14 hereby extending the POP end date to 7/20/15 at the contract level. Task Order 12's POP is being extended to correspond with Award Term 1's Period of Performance.

TOPO: Natalie Koch

Period of Performance: 12/30/2013 to 07/20/2015

TOPO: Natalie Koch

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. DATE SIGNED ELECTRONIC SIGNATURE 08/19/2014 | 16C. DATE SIGNED |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0012/003

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2 2

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Reason for Modification : Other Administrative Action Period Of Performance End Date changed from 2013-12-30 to 2015-07-20 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$33,342.55 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 12/12/2012 to 07/20/2015 | | | | |

| | | | |
|--------------------------------------|---------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 004 | 3. EFFECTIVE DATE 09/03/2014 | 4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00492 | 5. PROJECT NO. (If applicable) |
|--------------------------------------|---------------------------------|---|--------------------------------|

| | |
|---|---|
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | 7. ADMINISTERED BY (If other than Item 6) CODE |
|---|---|

| | | |
|--|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0012 |
| | | 10B. DATED (SEE ITEM 13) 12/12/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

| | | |
|---|---------------|-------------|
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | Net Increase: | \$15,000.00 |
|---|---------------|-------------|

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties |

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

The purpose of this action is 1) approve the contractor's revised workplan dated September 5, 2014 in the amount of \$15,306.05 hereby increasing the Task Order ceiling to \$48,648.60 and 2) Incrementally fund TO 12 by \$15,00.00 hereby increasing the total funding ceiling from \$33,342.55 to \$48,342.55 and fully funding the Task Order.

The Contractor shall not incur cost over the funded ceiling amount of \$48,342.55.

TOPO: Natalie Koch
 Period of Performance: 12/30/2013 to 07/20/2015
 TOPO: Natalie Koch
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED 11/10/2014 |
| | 16C. DATE SIGNED 09/10/2014 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0012/004

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2 3

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$15,306.05 New Total Amount for this Version: \$48,648.60 New Total Amount for this Award: \$48,648.60 Obligated Amount for this Modification: \$15,000.00 New Total Obligated Amount for this Award: \$48,342.55 Incremental Funded Amount changed: from \$33,342.55 to \$48,342.55</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Description changed from DATS II Task Order 0012 - Biological Tactical Development Guide to DATS II Task Order 0012 - Biological Tactical Development Guide Award Term 1 Total Amount changed from \$33,342.55 to \$48,648.60 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$33,342.55 to \$48,342.55</p> <p>CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$33,342.55 to \$48,648.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15012-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 14D3D15012-001 Quantity: 0 Amount: \$15,000.00 Percent: 44.98756 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Delivery: 09/30/2013 Delivery Location Code: OTHER OTHER Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/12/2012 to 07/20/2015 | | | | |

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|--------------------------------------|------------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 005 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00117 | 5. PROJECT NO. (If applicable) |
|--------------------------------------|------------------------------------|--|--------------------------------|

| | |
|----------------------------------|---|
| 6. ISSUED BY CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) CODE |
|----------------------------------|---|

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

| | | |
|---|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0012 |
| | | 10B. DATED (SEE ITEM 13) 12/12/2012 |

| | |
|-------------------|---------------|
| CODE 053381612 | FACILITY CODE |
|-------------------|---------------|

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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|---|---------------|-------------|
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | Net Increase: | \$21,500.00 |
|---|---------------|-------------|

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Limitation of the Government's Obligations Under Task Orders (EP 52.216-140) |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612
TOCOR: Natalie Koch
The purpose of Modification #5 under Task Order #12 is to administer the following:

- 1) Approve the contractors work plan dated 2/9/2015 for amount not-to-exceed \$27,268.52, increasing the ceiling amount from \$48,648.60 to \$75,917.12,
- 2) Incrementally fund in the amount of \$21,500, increasing the total funded ceiling amount from \$48,342.55 to \$69,842.55;

The contractor shall not incur cost over the funded ceiling amount of \$69,842.55.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED 11/24/15 |
| | 16C. DATE SIGNED 02/24/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0012/005

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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Amount for this Award: \$75,917.12 Obligated Amount for this Modification: \$21,500.00 New Total Obligated Amount for this Award: \$69,842.55 Incremental Funded Amount changed: from \$48,342.55 to \$69,842.55</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$48,648.60 to \$75,917.12 Obligated Amount for this modification: \$21,500.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15013-001 Percent changed from 85.7504 to 34.24787</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15012-001 Percent changed from 44.98756 to 30.83336</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3D Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D51013-001 Quantity: 0 Amount: \$21,500.00 Percent: 44.19449 Subject To Funding: N Delivery Location Code: OTHER OTHER</p> <p>FOB: Destination Period of Performance: 12/12/2012 to 07/20/2015</p> | | | | |

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|--------------------------------------|------------------------------------|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 006 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|--------------------------------------|------------------------------------|----------------------------------|--------------------------------|

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|---|---|
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | 7. ADMINISTERED BY (If other than Item 6) CODE |
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| | | |
|--|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0012 |
| | | 10B. DATED (SEE ITEM 13) 12/12/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612
TOCOR: Natalie Koch
The purpose of Modification #6 is to exercise Award Term 1 H. 9 Award Term Incentive (EPAAR 1552.216-77) (FEB 2008), which was modified onto the contract on 7/17/2014, Mod #5 and draw down the accounting line from the contract level in EAS to administer funds as appropriate.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: \$0.00

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED 11 |
| | 16C. DATE SIGNED 03/31/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0012/006

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2 2

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0002 | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/12/2012 to 07/20/2015 Add Item 0002 as follows: Award Term 1 (Year 3) | | | | 0.00 |

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|--------------------------------------|------------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 007 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00154 | 5. PROJECT NO. (If applicable) |
|--------------------------------------|------------------------------------|--|--------------------------------|

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|---|---|
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | 7. ADMINISTERED BY (If other than Item 6) CODE |
|---|---|

| | | |
|--|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0012 |
| | | 10B. DATED (SEE ITEM 13) 12/12/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612
TOCOR: Natalie Koch
The purpose of Modification #7 under contract #EP-W-12-026 is to shift funds in the amount of \$24,577.64 from the Base period onto Award Term 1.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
New Total Amount for this Award: \$69,842.55
CHANGES FOR LINE ITEM NUMBER: 1

Obligated Amount for this modification: -\$24,577.64
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED 11/12/15 |
| | 16C. DATE SIGNED 04/07/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0012/007

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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>CHANGES FOR ACCOUNTING CODE: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15013-001 Percent changed from 34.24787 to 50.64329</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15012-001 Amount changed from \$15,000.00 to \$11,922.36 Percent changed from 30.83336 to 15.70444</p> <p>CHANGES FOR ACCOUNTING CODE: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 Amount changed from \$21,500.00 to \$0.00 Percent changed from 28.32036 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$0.00 to \$24,577.64 Obligated Amount for this modification: \$24,577.64</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$24,577.64</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3D Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3D51013-001 Amount: \$21,500.00 Percent: 87.47789 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15012-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0001 | <p>DCN-LineID 14D3D15012-001 Quantity: 0 Amount: \$3,077.64 Percent: 12.52211 Subject To Funding: N Delivery Location Code: OTHER OTHER</p> <p>FOB: Destination Period of Performance: 12/12/2012 to 07/20/2015</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DATS II Task Order 0012 - Biological Tactical Development Guide Award Term 1</p> <p>Accounting Info: 13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15013-001 BFY: 13 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3D15013-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 13--T-D3D-303D72XPC-2505-HQ00BM00--13D3D15021-001 BFY: 13 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3D15021-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11--TD-D3D-303D72-2505-HQ00BM00--13D3D51015-001 BFY: 11 Fund: TD Budget Org: D3D Program (PRC): 303D72 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3D51015-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15012-001 BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 14D3D15012-001 Funding Flag: Partial Funded: -\$3,077.64</p> <p>Accounting Info: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 BFY: 11 Fund: TD Budget Org: D3D Program (PRC): Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0002 | <p>303D72 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3D51013-001 Funding Flag: Partial Funded: -\$21,500.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Award Term 1 (Year 3)</p> <p>Accounting Info: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 BFY: 11 Fund: TD Budget Org: D3D Program (PRC): 303D72 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3D51013-001 Funding Flag: Complete Funded: \$21,500.00 Accounting Info: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15012-001 Continued ...</p> | | | | 24,577.64 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0012/007

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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 14D3D15012-001 Funding Flag: Complete Funded: \$3,077.64 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> | | | | |

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|---|------------------------------------|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. 008 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00212 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| CODE 053381612 | | FACILITY CODE | 9B. DATED (SEE ITEM 11) |
| | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0012 |
| | | | 10B. DATED (SEE ITEM 13) 12/12/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,074.57
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

TOCOR: Natalie Koch

The purpose of this Modification is to re-obligate funds in the amount of \$6,074.57 from Task Order 8 onto Task Order 12.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$6,074.57
New Total Amount for this Version: \$6,074.57
New Total Amount for this Award: \$75,917.12
Obligated Amount for this Modification: \$6,074.57

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 06/18/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0012/008

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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0003 | <p>New Total Obligated Amount for this Award: \$75,917.12 Aside: NO Changed to YES</p> <p>Delivery Location Code: ORD/NERL/EERD/CIN ORD/NERL/EERD/CIN US Environmental Protection Agency MD-591 26 West Martin Luther King Drive Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 12/12/2012 to 07/20/2015</p> <p>Add Item 0003 as follows: funds shift from TO 8</p> <p>Accounting Info: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001 BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 14D3D15018-001 Funding Flag: Complete Funded: \$6,074.57</p> | | | | 6,074.57 |

| | | | |
|--------------------------------------|------------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 009 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00222 | 5. PROJECT NO. (If applicable) |
|--------------------------------------|------------------------------------|--|--------------------------------|

| | |
|---|---|
| 6. ISSUED BY CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) CODE |
| SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | |

| | | |
|---|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0012 |
| | | 10B. DATED (SEE ITEM 13) 12/12/2012 |
| CODE 053381612 FACILITY CODE | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

| | | |
|---|---------------|-------------|
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | Net Increase: | \$13,182.00 |
|---|---------------|-------------|

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | B. 6 Limitation of Government's Obligation Under Task Orders |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612
 TOCOR: Natalie Koch
 The purpose of this modification is to shift funds in the amount of \$13,182.00 from Task Order #8 onto Task Order #12.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$13,182.00

CHANGES FOR LINE ITEM NUMBER: 2
 Obligated Amount for this modification: \$13,182.00

Continued ...
 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 06/25/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0012/009

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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0002 | <p>CHANGES FOR ACCOUNTING CODE: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 Percent changed from 87.47789 to 56.9391</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 14D3D15018-001 Quantity: 0 Amount: \$13,182.00 Percent: 34.91029 Subject To Funding: N Payment Address: Delivery Location Code: OTHER OTHER</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 12/12/2012 to 07/20/2015</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Award Term 1 (Year 3)</p> <p>Accounting Info: 11-TD-D3D-303D72-2505-HQ00BM00-13D3D51013-001 BFY: 11 Fund: TD Budget Org: D3D Program (PRC): 303D72 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3D51013-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15012-001 Continued ...</p> | | | | 13,182.00 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-026/0012/009

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3

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 14D3D15012-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001 BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 14D3D15018-001 Funding Flag: Complete Funded: \$13,182.00 | | | | |

| | | | | |
|---|------------------------------------|---|--|------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 010 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) | | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 053381612 | | | 9B. DATED (SEE ITEM 11) | |
| FACILITY CODE | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0012 | |
| | | | 10B. DATED (SEE ITEM 13) 12/12/2012 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) H.9 Award Term Incentive Plan EPAAR 1552-216-77 |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 053381612

TOCOR: Natalie Koch

The purpose of this action under contract EP-W-12-026 is to:

- 1) Exercise the award term hereby, changing the end date of the Task Order from 7/21/2015 to 7/20/2016.
- 2) Approve the contractor's work plan dated 7/21/15 in the amount of \$9,582.00, raising the Task Order ceiling amount from \$89,099.12 to \$98,681.12. The current funding ceiling remains at \$89,099.12 and the contractor shall not exceed that amount.

All other terms and conditions remain unchanged...

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 07/28/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0012/010

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2 2

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0004 | <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance Start Date changed from 12-DEC-12 to 21-JUL-15 Period Of Performance End Date changed from 20-JUL-15 to 20-JUL-16 Total Amount for this Modification: \$9,582.00 New Total Amount for this Version: \$9,582.00 New Total Amount for this Award: \$98,681.12</p> <p>Delivery: 07/28/2015 Delivery Location Code: OSWER/OEM Office of Emergency Management U.S. EPA William Jefferson Clinton Building 1200 Pennsylvania Avenue, N.W. Mail Code: Washington DC 20004</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016</p> <p>Award Term 2 (Year 4)</p> | | | | |

| | | | |
|--------------------------------------|------------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 011 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00154 | 5. PROJECT NO. (If applicable) |
|--------------------------------------|------------------------------------|--|--------------------------------|

| | |
|----------------------------------|---|
| 6. ISSUED BY CODE SRRPOD | 7. ADMINISTERED BY (If other than Item 6) CODE |
|----------------------------------|---|

SRRPOD
US Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

| | | |
|--|-----|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0012 |
| | | 10B. DATED (SEE ITEM 13) 12/12/2012 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

| | | |
|---|---------------|-----------|
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | Net Decrease: | -\$297.06 |
|---|---------------|-----------|

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Limitation of Government's Obligations Under a Task Order (EPAAR 52.216-140) |

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

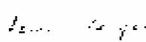
DUNS Number: 053381612
TOCOR: Natalie Koch
The purpose of this modification is to de-obligate funds in the amount of \$297.06.

Total obligated amount is now: \$88,802.06

LIST OF CHANGES:
Reason for Modification : Close Out
Total Amount for this Modification: \$0.00

Obligated Amount for this Modification: -\$297.06
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan |
| 15B. CONTRACTOR/OFFEROR | 16B. UNITED STATES OF AMERICA |
| _____ (Signature of person authorized to sign) |  ELECTRONIC SIGNATURE _____ (Signature of Contracting Officer) |
| 15C. DATE SIGNED | 16C. DATE SIGNED 04/13/2017 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0012/011

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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>New Total Obligated Amount for this Award: \$88,802.06 Incremental Funded Amount changed: from \$45,264.91 to \$44,967.85</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$297.06 Incremental Funded Amount changed from \$45,264.91 to \$44,967.85</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-D3D-303D72XPC-2505-HQ00BM00--13D3D15021-001 Amount changed from \$4,320.56 to \$4,023.50 Percent changed from 14.2496 to 0</p> <p>Delivery Location Code: OTHER OTHER</p> <p>FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 Project Officer: Natalie Koch</p> | | | | |